

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 ROBERT P SCHUSTER
 DEBRA L SCHUSTER

CASE NO. 04 B 38446

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-7337 SSN XXX-XX-3880

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 10/15/04 and confirmed on 12/30/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 87519.54 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
GMAC PAYMENT CENTER	SECURED	.00	.00	.00
AQUA FINANCE	SECURED	1087.50	24.56	1087.50
EECU	SECURED VEHIC	22999.54	892.62	22999.54
BECKET & LEE LLP	UNSECURED	10249.96	.00	10249.96
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	9067.95	.00	9067.95
DISCOVER BANK	UNSECURED	8425.65	.00	8425.65
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2083.69	.00	2083.69
HOUSEHOLD TAXMASTERS	UNSECURED	3652.43	.00	3652.43
ECAST SETTLEMENT CORPORA	UNSECURED	3395.83	.00	3395.83
ECAST SETTLEMENT CORP	UNSECURED	4256.77	.00	4256.77
KOHL'S	UNSECURED	462.58	.00	462.58
ECAST SETTLEMENT CORPORA	UNSECURED	2389.95	.00	2389.95
SELECT COMFORT	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	8114.15	.00	8114.15
CHASE HOME FINANCE	MORTGAGE ARRE	150.00	.00	150.00
AQUA FINANCE	UNSECURED	887.40	.00	887.40

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	3764.77	.00	3764.77

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	24237.04	.00	56751.13	.00	80988.17
PRINCIPAL PAID	24237.04	.00	56751.13	.00	80988.17

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INTEREST PAID	917.18	.00	.00	.00	917.18
TOTAL PAID	25154.22	.00	56751.13	.00	81905.35
The Debtor's attorney, STUART B HANDELMAN, was allowed \$					3445.50
and was paid \$ 2200.00 direct and \$ 1245.50 through the plan.					

The Trustee received \$ 3949.46 .

Refunds to the Debtor totaled \$ 419.23 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE